

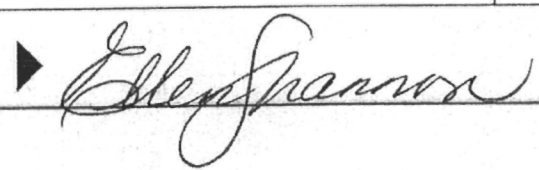
ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 03/01/2012		2. CONTRACT NO. (If any) EP-R8-09-10		6. SHIP TO: a. NAME OF CONSIGNEE Region 8				
3. ORDER NO. 0045		4. REQUISITION/REFERENCE NO.		b. STREET ADDRESS US Environmental Protection Agency 1595 Wynkoop St				
5. ISSUING OFFICE (Address correspondence to) Region 8 US Environmental Protection Agency 1595 Wynkoop St Denver CO 80202-1129				c. CITY Denver		d. STATE CO	e. ZIP CODE 80202-1129	
7. TO: NA				f. SHIP VIA				
a. NAME OF CONTRACTOR TOEROEK ASSOCIATES, INC.				8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE REFERENCE YOUR: <input checked="" type="checkbox"/> b. DELIVERY Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.				
b. COMPANY NAME				Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.				
c. STREET ADDRESS 4891 INDEPENDENCE STREET SUITE 149								
d. CITY Wheat Ridge		e. STATE CO	f. ZIP CODE 80033					
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE Region 8				
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input checked="" type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> h. ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)				12. F.O.B. POINT				
13. PLACE OF a. INSPECTION Destination		b. ACCEPTANCE Destination		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		
						16. DISCOUNT TERMS		
17. SCHEDULE (See reverse for Rejections)								
ITEM NO. (a)	SUPPLIES OR SERVICES (b)			QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 825211824 FUNDS ARE ALLOCATED FROM THE BASE CONTRACT AS FOLLOWS: 10-T-08D-302EC7C-2505-08WQWQ00-1008DOM801-00 2 \$37,591.11 ***** Continued ...							
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)		
21. MAIL INVOICE TO:								
a. NAME RTP Finance Center						\$37,591.11		
b. STREET ADDRESS (or P.O. Box) US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive						\$37,591.11		
c. CITY Durham		d. STATE NC	e. ZIP CODE 27711			17(i) GRAND TOTAL		
22. UNITED STATES OF AMERICA BY (Signature) 				23. NAME (Typed) Ellen Shannon TITLE: CONTRACTING/ORDERING OFFICER				

SCHEDULE - CONTINUATION

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER
03/01/2012

CONTRACT NO.
EP-R8-09-10

ORDER NO.
0045

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	TOPO: Carol Pokorny Max Expire Date: 09/20/2014 Admin Office: Region 8 US Environmental Protection Agency 1595 Wynkoop St Denver CO 80202-1129 Accounting Info: 10-T-08D-302EC7C-2505-08WQWQ00-1008DOM801-00 2 BFY: 10 Fund: T Budget Org: 08D Program (PRC): 302EC7C Budget (BOC): 2505 Job #: 08WQWQ00 DCN - Line ID: 1008DOM801-002 Period of Performance: 03/01/2012 to 09/20/2014					
0001	The contractor shall provide all labor, material, equipment and supplies to perform work described in the SOW at Easy Side Springs Site, 700 South 1600 East PCE Plume, Salt Lake, City, Salt Lake County, Utah, OU-Site wide, SSID 08-A826 for the following Tasks: Task 1 PRP Searches Task 8 Project Management and Planning The contractor's proposal dated 02/29/2012 is accepted and incorporated as proposed.				37,591.11	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$37,591.11

TASK ORDER SIGNATURE PAGE

EP-R8-09-10

TO 0045

CONTRACTOR

TOEROEK ASSOCIATES, INC.

BY: [Signature]

DATE: 3/2/2012

TITLE: PROGRAM MANAGER

ENVIRONMENTAL PROTECTION AGENCY

BY: See Page 1

DATE: _____

TITLE: CONTRACTING OFFICER

TASK ORDER SIGNATURE PAGE
EP-R8-09-10
TO 0045

CONTRACTOR

TOEROEK ASSOCIATES, INC.

BY: [Signature]

DATE: 3/2/2012

TITLE: PROGRAM MANAGER

ENVIRONMENTAL PROTECTION AGENCY

BY: See Page 1

DATE: _____

TITLE: CONTRACTING OFFICER

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1

2

2. AMENDMENT/MODIFICATION NO.

001

3. EFFECTIVE DATE

11/28/2012

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

R8

7. ADMINISTERED BY (If other than Item 6)

CODE

R8

Region 8

US Environmental Protection Agency

1595 Wynkoop St

Denver CO 80202-1129

Region 8

US Environmental Protection Agency

1595 Wynkoop St

Denver CO 80202-1129

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

TOEROEK ASSOCIATES, INC.

Attn: NA

4891 INDEPENDENCE STREET

SUITE 149

Wheat Ridge CO 80033

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO.

EP-R8-09-10

0045

10B. DATED (SEE ITEM 13)

03/01/2012

CODE 825211824

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	
	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 825211824

Scott Wilder is the Invoice Approver

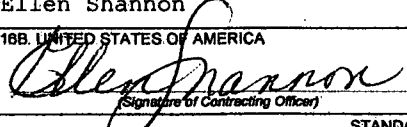
TOPO: Scott Wilder Max Expire Date: 09/20/2014

Subject modification is issued to update the Contract Administration Information as follows:

1. Contracting Officer Representative changed
from Carol Pokorny
to Scott Wilder

2. TOPO (Task Order Project Officer) changed to : Scott Wilder
Alternate COR/Project Officer changed to : Mike Rudy
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Ellen Shannon	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		 (Signature of Contracting Officer)	11/28/12

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-R8-09-10/0045/001

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR
TOEROEK ASSOCIATES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>3. Administrative Contracting Officer is changed to Richard Braun.</p> <p>Payment:</p> <p>RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711</p> <p>Period of Performance: 03/01/2012 to 09/20/2014</p>				